

# Exhibit A



**Tri-State Paper Co.**  
149 e, church st.  
Blackwood, NJ 08012  
215-455-4506  
215-455-4509

**Statement**  
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10-Nov-2023

**Customer**

GIOVANNI'S PIZZERIA JAMISON  
2190 YORK ROAD

JAMISON, PA 18929

Account#	Total Due	Current
GIOVA100	\$3,464.39	(\$0.30)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$2,369.34	\$1,095.35	\$0.00	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
OP010308	1-Jun-23	1-Jun-23	OP	(\$0.30)	(\$0.30)	Credit	
2033633	21-Sep-23	21-Sep-23	IN	\$1,282.50	\$1,095.35	Delinquent	
2033689	26-Sep-23	26-Sep-23	IN	\$428.64	\$428.64	Delinquent	
2033746	29-Sep-23	29-Sep-23	IN	\$926.09	\$926.09	Delinquent	
2033764	2-Oct-23	2-Oct-23	IN	\$479.23	\$479.23	Delinquent	
2033831	5-Oct-23	5-Oct-23	IN	\$535.38	\$535.38	Delinquent	